

EXHIBIT 7

POTATO SPECIALTY CO.
P.O. BOX 3925
LUBBOCK, TEXAS 79452

Inv Number	Delivery	Route	Customer Name	Conf Number	Amount
785128	1/4/14	Odessa	Furr's Cafeterias Restaurants * 101520	FRG10214010347573	426.54
785076	1/4/14	Amarillo	Furr's Cafeterias Restaurants * 101520	FRG12314010347575	985.63
785071	1/4/14	Amarillo	Furr's Cafeterias Restaurants * 101520	FRG11014010347579	395.32
785130	1/4/14	Odessa	Furr's Cafeterias Restaurants * 101520	FRG10114010347581	508.19
785044	1/4/14	AA1	Furr's Cafeterias Restaurants * 101520	FRG19014010347583	366.40
785092	1/4/14	CC1	Furr's Cafeterias Restaurants * 101520	FRG23514010347587	184.46
785151	1/4/14	SAN	Furr's Cafeterias Restaurants * 101520	FRG27114010347589	94.72
785062	1/4/14	AMA	Furr's Cafeterias Restaurants * 101520	FRG17614010347590	252.89
785279	1/6/14	HOB	Furr's Cafeterias Restaurants * 101520	FRG10314010547623	613.09
785289	1/6/14	MID	Furr's Cafeterias Restaurants * 101520	FRG10414010547639	546.76
785227	1/6/14	AMA	Furr's Cafeterias Restaurants * 101520	FRG12314010547620	674.84
785269	1/6/14	CLV	Furr's Cafeterias Restaurants * 101520	FRG12814010547643	143.93
785197	1/6/14	AA1	Furr's Cafeterias Restaurants * 101520	FRG19014010547625	491.23
785251	1/6/14	CC1	Furr's Cafeterias Restaurants * 101520	FRG23514010547626	282.05
785476	1/7/14	SC3	Furr's Cafeterias Restaurants * 101520	FRG17614010647674	201.29
785438	1/7/14	ODE	Furr's Cafeterias Restaurants * 101520	FRG10114010647676	369.31
785394	1/7/14	AMA	Furr's Cafeterias Restaurants * 101520	FRG11014010647679	261.04
785440	1/7/14	ODE	Furr's Cafeterias Restaurants * 101520	FRG10214010647680	144.14
785457	1/7/14	SAN	Furr's Cafeterias Restaurants * 101520	FRG27114010647682	181.68
785514	1/8/14	AA1	Furr's Cafeterias Restaurants * 101520	FRG19014010747698	297.11
785583	1/8/14	MID	Furr's Cafeterias Restaurants * 101520	FRG10414010747699	62.32
785557	1/8/14	CLV	Furr's Cafeterias Restaurants * 101520	FRG12814010747701	158.49

785539	1/8/14	CC1	Furr's Cafeterias Restaurants * 101520	FRG23514010747713	197.46
785568	1/8/14	HOB	Furr's Cafeterias Restaurants * 101520	FRG10314010747714	319.50
785680	1/9/14	AMA	Furr's Cafeterias Restaurants * 101520	FRG12314010847738	570.94
785674	1/9/14	AMA	Furr's Cafeterias Restaurants * 101520	FRG17614010847740	214.89
785684	1/9/14	AMA	Furr's Cafeterias Restaurants * 101520	FRG11014010847748	286.22
785748	1/9/14	SAN	Furr's Cafeterias Restaurants * 101520	FRG27114010847756	175.77
785728	1/9/14	ODE	Furr's Cafeterias Restaurants * 101520	FRG10214010847768	67.62
785726	1/9/14	ODE	Furr's Cafeterias Restaurants * 101520	FRG10114010847769	194.71
785879	1/10/14	MID	Furr's Cafeterias Restaurants * 101520	FRG10414010947787	804.21
785867	1/10/14	CLV	Furr's Cafeterias Restaurants * 101520	FRG12814010947793	106.33
785850	1/10/14	CC1	Furr's Cafeterias Restaurants * 101520	FRG23514010947797	320.87
785898	1/10/14	ODE	Furr's Cafeterias Restaurants * 101520	FRG10314010947798	386.38
785969	1/11/14	AMA	Furr's Cafeterias Restaurants * 101520	FRG12314011047822	571.76
785944	1/11/14	AA1	Furr's Cafeterias Restaurants * 101520	FRG19014011047826	540.29
786049	1/11/14	SAN	Furr's Cafeterias Restaurants * 101520	FRG27114011047833	108.87
786029	1/11/14	ODE	Furr's Cafeterias Restaurants * 101520	FRG10114011047834	636.74
786027	1/11/14	ODE	Furr's Cafeterias Restaurants * 101520	FRG10214011047836	372.57
785988	1/11/14	CC1	Furr's Cafeterias Restaurants * 101520	FRG23514011047838	250.32
785964	1/11/14	AMA	Furr's Cafeterias Restaurants * 101520	FRG11014011047845	251.47
785953	1/11/14	AMA	Furr's Cafeterias Restaurants * 101520	FRG17614011047846	297.33
786158	1/13/14	CC1	Furr's Cafeterias Restaurants * 101520	FRG23514011247866	175.02
786094	1/13/14	AA1	Furr's Cafeterias Restaurants * 101520	FRG19014011247869	166.93
786202	1/13/14	MID	Furr's Cafeterias Restaurants * 101520	FRG10414011247879	215.54

786129	1/13/14	AMA	Furr's Cafeterias Restaurants * 101520	FRG12314011247883	596.64
786136	1/13/14	AMA	Furr's Cafeterias Restaurants * 101520	FRG11014011247884	228.55
786180	1/13/14	CLV	Furr's Cafeterias Restaurants * 101520	FRG12814011247894	137.76
786336	1/14/14	ODE	Furr's Cafeterias Restaurants * 101520	FRG10214011347905	138.68
786373	1/14/14	SC3	Furr's Cafeterias Restaurants * 101520	FRG17614011347911	156.00
786333	1/14/14	ODE	Furr's Cafeterias Restaurants * 101520	FRG10114011347915	503.80
786415	1/15/14	AA1	Furr's Cafeterias Restaurants * 101520	FRG19014011447929	379.67
786444	1/15/14	CC1	Furr's Cafeterias Restaurants * 101520	FRG23514011447933	301.83
786469	1/15/14	HOB	Furr's Cafeterias Restaurants * 101520	FRG10314011447946	160.62
786460	1/15/14	CLV	Furr's Cafeterias Restaurants * 101520	FRG12814011447948	126.29
786484	1/15/14	MID	Furr's Cafeterias Restaurants * 101520	FRG10414011447949	157.49
786646	1/16/14	ODE	Furr's Cafeterias Restaurants * 101520	FRG10114011547982	247.19
786648	1/16/14	ODE	Furr's Cafeterias Restaurants * 101520	FRG10214011547981	286.91
786602	1/16/14	AMA	Furr's Cafeterias Restaurants * 101520	FRG11014011547975	357.92
786598	1/16/14	AMA	Furr's Cafeterias Restaurants * 101520	FRG12314011547969	621.33
786592	1/16/14	AMA	Furr's Cafeterias Restaurants * 101520	FRG17614011547970	196.09
786667	1/16/14	SAN	Furr's Cafeterias Restaurants * 101520	FRG27114011547980	158.36
786820	1/17/14	MID	Furr's Cafeterias Restaurants * 101520	FRG10414011648003	326.36
786840	1/17/14	ODE	Furr's Cafeterias Restaurants * 101520	FRG10314011648005	344.54
786719	1/17/14	AA1	Furr's Cafeterias Restaurants * 101520	FRG19014011648011	223.88
786788	1/17/14	CC1	Furr's Cafeterias Restaurants * 101520	FRG23514011648015	271.93
786808	1/17/14	CLV	Furr's Cafeterias Restaurants * 101520		46.71
786942	1/18/14	FF1	Furr's Cafeterias Restaurants * 101520	FRG17614011648029	242.98

786910	1/18/14	AMA	Furr's Cafeterias Restaurants * 101520	FRG12314011748033	924.93
786904	1/18/14	AMA	Furr's Cafeterias Restaurants * 101520	FRG11014011748035	369.42
786975	1/18/14	ODE	Furr's Cafeterias Restaurants * 101520	FRG10114011748038	567.95
786882	1/18/14	AA1	Furr's Cafeterias Restaurants * 101520	FRG19014011748039	345.48
786997	1/18/14	SAN	Furr's Cafeterias Restaurants * 101520	FRG27114011748040	225.50
786927	1/18/14	CC1	Furr's Cafeterias Restaurants * 101520	FRG23514011748048	365.68
786973	1/18/14	ODE	Furr's Cafeterias Restaurants * 101520	FRG10214011748053	342.85
787141	1/20/14	HOB	Furr's Cafeterias Restaurants * 101520	FRG10314011948085	303.73
787148	1/20/14	MID	Furr's Cafeterias Restaurants * 101520	FRG10414011948074	435.01
787081	1/20/14	AMA	Furr's Cafeterias Restaurants * 101520	FRG11014011948086	237.43
787025	1/20/14	AMA	Furr's Cafeterias Restaurants * 101520	FRG12314011948083	717.96
787126	1/20/14	CLV	Furr's Cafeterias Restaurants * 101520	FRG12814011948090	268.87
787125	1/20/14	CLV	Furr's Cafeterias Restaurants * 101520	FRG12814011948092	25.64
787038	1/20/14	AA1	Furr's Cafeterias Restaurants * 101520	FRG19014011948075	230.30
787103	1/20/14	CC1	Furr's Cafeterias Restaurants * 101520	FRG23514011948082	250.62
787326	1/21/14	SC3	Furr's Cafeterias Restaurants * 101520	FRG17614012048109	198.92
787294	1/21/14	ODE	Furr's Cafeterias Restaurants * 101520	FRG10114012048118	607.04
787296	1/21/14	ODE	Furr's Cafeterias Restaurants * 101520	FRG10214012048122	196.66
787367	1/22/14	AA1	Furr's Cafeterias Restaurants * 101520	FRG19014012148137	413.08
787433	1/22/14	MID	Furr's Cafeterias Restaurants * 101520	FRG10414012148141	269.15
787393	1/22/14	CC1	Furr's Cafeterias Restaurants * 101520	FRG23514012148142	412.48
787410	1/22/14	CLV	Furr's Cafeterias Restaurants * 101520	FRG12814012148149	141.45
787419	1/22/14	HOB	Furr's Cafeterias Restaurants * 101520	FRG10314012148153	371.25

787518	1/23/14	AMA	Furr's Cafeterias Restaurants * 101520	FRG12314012248172	689.78
787498	1/23/14	AA1	Furr's Cafeterias Restaurants * 101520	FRG17614012248175	182.65
787521	1/23/14	AMA	Furr's Cafeterias Restaurants * 101520	FRG11014012248180	269.71
787568	1/23/14	ODE	Furr's Cafeterias Restaurants * 101520	FRG10114012248186	294.85
787593	1/23/14	SAN	Furr's Cafeterias Restaurants * 101520	FRG27114012248193	158.12
787570	1/23/14	ODE	Furr's Cafeterias Restaurants * 101520	FRG10214012248194	237.33
787730	1/24/14	MID	Furr's Cafeterias Restaurants * 101520	FRG10414012348212	324.30
787701	1/24/14	CC1	Furr's Cafeterias Restaurants * 101520	FRG23514012348219	173.99
787749	1/24/14	ODE	Furr's Cafeterias Restaurants * 101520	FRG10314012348225	271.15
787807	1/25/14	AMA	Furr's Cafeterias Restaurants * 101520	FRG11014012348232	277.60
787815	1/25/14	AMA	Furr's Cafeterias Restaurants * 101520	FRG12314012448239	788.76
787795	1/25/14	AMA	Furr's Cafeterias Restaurants * 101520	FRG17614012448240	222.93
787831	1/25/14	CC1	Furr's Cafeterias Restaurants * 101520	FRG23514012448244	330.98
787879	1/25/14	ODE	Furr's Cafeterias Restaurants * 101520	FRG10114012448246	503.83
787782	1/25/14	AA1	Furr's Cafeterias Restaurants * 101520	FRG19014012448252	582.55
787877	1/25/14	ODE	Furr's Cafeterias Restaurants * 101520	FRG10214012448254	394.94
787972	1/27/14	AMA	Furr's Cafeterias Restaurants * 101520	FRG12314012648274	179.61
788002	1/27/14	CC1	Furr's Cafeterias Restaurants * 101520	FRG23514012648276	474.61
788050	1/27/14	MID	Furr's Cafeterias Restaurants * 101520	FRG10414012648277	361.76
787935	1/27/14	AA1	Furr's Cafeterias Restaurants * 101520	FRG19014012648278	220.19
788037	1/27/14	HOB	Furr's Cafeterias Restaurants * 101520	FRG10314012648290	146.09
787978	1/27/14	AMA	Furr's Cafeterias Restaurants * 101520	FRG11014012648291	383.12
788023	1/27/14	CLV	Furr's Cafeterias Restaurants * 101520	FRG12814012648298	223.17

788225	1/28/14	SC3	Furr's Cafeterias Restaurants * 101520	FRG17614012748315	128.82
788188	1/28/14	ODE	Furr's Cafeterias Restaurants * 101520	FRG10114012748319	456.58
788191	1/28/14	ODE	Furr's Cafeterias Restaurants * 101520	FRG10214012748322	220.55
788270	1/29/14	AA1	Furr's Cafeterias Restaurants * 101520	FRG19014012848337	239.72
788300	1/29/14	CC1	Furr's Cafeterias Restaurants * 101520	FRG23514012848339	113.78
788312	1/29/14	CLV	Furr's Cafeterias Restaurants * 101520	FRG12814012848352	88.60
788335	1/29/14	MID	Furr's Cafeterias Restaurants * 101520	FRG10414012848357	93.21
788378	1/30/14	AMA	Furr's Cafeterias Restaurants * 101520	FRG12314012948380	757.55
788401	1/30/14	AA1	Furr's Cafeterias Restaurants * 101520	FRG17614012948381	169.26
788382	1/30/14	AMA	Furr's Cafeterias Restaurants * 101520	FRG11014012948383	269.51
788444	1/30/14	ODE	Furr's Cafeterias Restaurants * 101520	FRG10114012948400	137.68
788446	1/30/14	ODE	Furr's Cafeterias Restaurants * 101520	FRG10214012948399	160.57
788627	1/31/14	ODE	Furr's Cafeterias Restaurants * 101520	FRG10314013048427	359.63
788607	1/31/14	MID	Furr's Cafeterias Restaurants * 101520	FRG10414013048417	556.63
788592	1/31/14	CLV	Furr's Cafeterias Restaurants * 101520		20.98
788510	1/31/14	AA1	Furr's Cafeterias Restaurants * 101520	FRG19014013048423	182.94
788572	1/31/14	CC1	Furr's Cafeterias Restaurants * 101520		230.03
788695	2/1/14	AMA	Furr's Cafeterias Restaurants * 101520	FRG12314013148447	745.23
788725	2/1/14	FF1	Furr's Cafeterias Restaurants * 101520	FRG17614013148451	291.31
788661	2/1/14	AA1	Furr's Cafeterias Restaurants * 101520	FRG19014013148452	391.64
788758	2/1/14	ODE	Furr's Cafeterias Restaurants * 101520	FRG10114013148453	499.15
788760	2/1/14	ODE	Furr's Cafeterias Restaurants * 101520	FRG10214013148456	501.22
788710	2/1/14	CC1	Furr's Cafeterias Restaurants * 101520	FRG23514013148459	489.55

788689	2/1/14	AMA	Furr's Cafeterias Restaurants * 101520		227.85
788921	2/3/14	MID	Furr's Cafeterias Restaurants * 101520	FRG10414020248481	148.16
788858	2/3/14	AMA	Furr's Cafeterias Restaurants * 101520	FRG11014020248489	308.87
788849	2/3/14	AMA	Furr's Cafeterias Restaurants * 101520	FRG12314020248479	521.65
788897	2/3/14	CLV	Furr's Cafeterias Restaurants * 101520	FRG12814020248494	202.35
788814	2/3/14	AA1	Furr's Cafeterias Restaurants * 101520	FRG19014020248488	207.28
789057	2/4/14	ODE	Furr's Cafeterias Restaurants * 101520	FRG10214020348513	212.56
789055	2/4/14	ODE	Furr's Cafeterias Restaurants * 101520	FRG10114020348516	536.35
789094	2/4/14	SC3	Furr's Cafeterias Restaurants * 101520	FRG17614020348520	175.67
					<u><u>\$ 46,643.00</u></u>

PLEASE REMIT PAYMENT TO: P.O. Box 3925 Lubbock, TX 79452
 All credits & adjustments will be handled in accordance with Potato Specialty credit & return policy.

Date	Ship Via	Due Date	Terms	Purchase Order Number	Order Date	Salesperson	Order Taker					
01/04/2014	2049250	01/25/2014	Net 21 days	FRG17614010347590	01/04/2014	RMCN	WEB-3					
Quantity			Item Code	Partno	Description	Tax	Weight	Unit Price	Amount	Adjustments		
Ordered	Shipped	Pack								Qty	\$ Amt	Reason
				Fresh Produce								
1.00	1.00	CASE	100950		Banana, Premium 120ct 40#	N		21.15	21.15			
1.00	1.00	CASE	103216P		Broccoli, Crowns California 20#	N		16.65	16.65			
1.00	1.00	SACK	103300		Cabbage, Green Jumbo 50#	N		16.49	16.49			
1.00	1.00	EACH	103500		Cabbage, Shred Red 1/8 in #RC2 4/5#	N		6.55	6.55			
1.00	1.00	CASE	104150		Cucumbers, Bulk US #1 50#	N		21.17	21.17			
1.00	1.00	CASE	101660P		Lemons, Choice 165ct 38#	N		25.56	25.56			
1.00	1.00	CASE	104951P		Lettuce, Icebrg Liner 24ct	N		17.91	17.91			
1.00	1.00	CASE	105055P		Lettuce, Romaine 24ct	N		17.74	17.74			
1.00	1.00	EACH	104920		Lettuce, Spring Mix W/Spinach 4/3#	N		8.16	8.16			
1.00	1.00	SACK	106300P		Onion, Yellow Jumbo 50#	N		15.81	15.81			
1.00	1.00	CASE	109551		Potato, Sweet Jumbo 20-24oz 40#	N		25.99	25.99			
1.00	1.00	CASE	104501P		Spinach, Reg w/Stem #20212 4/2.5#	N		15.17	15.17			
1.00	1.00	CASE	101039P		Strawberry, Fresh Domestic 8/1#	N		27.09	27.09			
1.00	1.00	CASE	110504		Tomato, Grape Red Bulk 10#	N		17.45	17.45			

Notes:
THANK YOU FOR YOUR BUSINESS!
 FINANCE CHARGES of 1 1/2% per month will be added to all Accounts 30 days old, which is an APR OF 18% applied to the PREVIOUS BALANCE.

NonTaxable Subtotal 252.89
 Taxable Subtotal 0.00
 Tax 8.250% 0.00
Invoice Total 252.89

Adj Total
Pay Total

Driver: Jim
 Reason Codes: BAD-Bad Product CM-Customer Mistake SM-Sales Mistake DATE-Out of Date DMG-Damaged MIS-MisPulled OVER-Over Ordered REF-Refused (not to spec) SHRT-Short on Truck

PACA: The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Signature: [Signature]

PLEASE REMIT PAYMENT TO: P.O. Box 3925 Lubbock, TX 79452
All credits & adjustments will be handled in accordance with Potato Specialty credit & return policy.

Date	Ship Via		Due Date	Terms	Purchase Order Number	Order Date	Salesperson	Order Taker				
01/04/2014	2049241		01/25/2014	Net 21 days	FRG27114010347589	01/04/2014	BMCN	WEB-3				
Quantity			Item Code	Partno	Description	Tax	Weight	Unit Price	Amount	Adjustments		
Ordered	Shipped	Pack								Qty	\$ Amt	Reason
					Fresh Produce							
1.00	1.00	SACK	103300		Cabbage, Green Jumbo 50#	N		16.49	16.49			
1.00	1.00	CASE	103775P		Cauliflower, Med/Lrg US #1 12ct 20#	N		17.00	17.00			
1.00	1.00	CASE	104750P		Kale, Green Fresh 24ct	N		12.82	12.82			
1.00	1.00	CASE	109500		Potato, Red Size A 50#	N		28.76	28.76			
1.00	1.00	CASE	110450P		Tomato, 6x6 Size Bulk 25#	N		19.65	19.65			

Notes:

THANK YOU FOR YOUR BUSINESS!

FINANCE CHARGES of 1 1/2% per month will be added to all Accounts 30 days old, which is an APR OF 18% applied to the PREVIOUS BALANCE

NonTaxable Subtotal 94.72


Taxable Subtotal 0.00


Tax 8.250% 0.00

Invoice Total 94.72

Adj Total

Pay Total

Driver: 

Signature: 

PACA: The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Reason Codes: BAD-Bad Product CM-Customer Mistake SM-Sales Mistake DATE-Out of Date DMG-Damaged MIS-MisPulled OVER-Over Ordered REF-Refused (not to spec) SHRT-Short on Truck

Cases= 5.00 Splits= 0.00

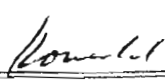
PLEASE REMIT PAYMENT TO: P.O. Box 3925 Lubbock, TX 79452

All credits & adjustments will be handled in accordance with Potato Specialty credit & return policy.

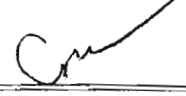
Date	Ship Via	Due Date	Terms	Purchase Order Number	Order Date	Salesperson	Order Taker					
01/04/2014	2049073	01/25/2014	Net 21 days	FRG23514010347587	01/04/2014	TWCN	WEB-3					
Quantity			Item Code	Partno	Description	Tax	Weight	Unit Price	Amount	Adjustments		
Ordered	Shipped	Pack								Qty	\$ Amt	Reason
				Fresh Produce								
1.00	1.00	SACK	103300		Cabbage, Green Jumbo 50#	N		16.49	16.49			
1.00	1.00	CASE	103775P		Cauliflower, Med/Lrg US #1 12ct 20#	N		17.00	17.00			
1.00	1.00	EACH	104292		Cilantro, Triple Cleaned #29211 4/1#	N		5.50	5.50			
1.00	1.00	CASE	104750P		Kale, Green Fresh 24ct	N		12.82	12.82			
1.00	1.00	CASE	101660P		Lemons, Choice 165ct 38#	N		25.56	25.56			
1.00	1.00	SACK	106300P		Onion, Yellow Jumbo 50#	N		15.81	15.81			
2.00	2.00	CASE	101039P		Strawberry, Fresh Domestic 8/1#	N		27.09	54.18			
1.00	1.00	CASE	110450P		Tomato, 6x6 Size Bulk 25#	N		19.65	19.65			
1.00	1.00	CASE	110504		Tomato, Grape Red Bulk 10#	N		17.45	17.45			

Notes:
THANK YOU FOR YOUR BUSINESS!
FINANCE CHARGES of 1 1/2% per month will be added to all Accounts 30 days old, which is an APR OF 18% applied to the PREVIOUS BALANCE.

NonTaxable Subtotal	184.46	Adj Total
Taxable Subtotal	0.00	
Tax 8.250%	0.00	
Invoice Total	184.46	Pay Total

Driver: 

PACA: The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Signature: 

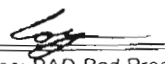
Reason Codes: BAD-Bad Product CM-Customer Mistake SM-Sales Mistake DATE-Out of Date DMG-Damaged MIS-MisPulled OVER-Over Ordered REF-Refused (not to spec) SHRT-Short on Truck
Cases= 9.00 Splits= 1.00

PLEASE REMIT PAYMENT TO: P.O. Box 3925 Lubbock, TX 79452
All credits & adjustments will be handled in accordance with Potato Specialty credit & return policy.

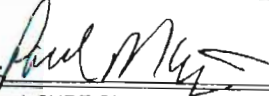
Date	Ship Via	Due Date	Terms	Purchase Order Number	Order Date	Salesperson	Order Taker					
01/04/2014	2048735	01/25/2014	Net 21 days	FRG19014010347583	01/04/2014	TWCN	WEB-3					
Quantity			Item Code	Partno	Description	Tax	Weight	Unit Price	Amount	Adjustments		
Ordered	Shipped	Pack								Qty	\$ Amt	Reason
				Fresh Produce								
1.00	1.00	CASE	100350		Apple, Red Del WAXF 88ct	N		25.85	25.85			
1.00	1.00	CASE	100950		Banana, Premium 120ct 40#	N		21.15	21.15			
1.00	1.00	CASE	103216P		Broccoli, Crowns California 20#	N		16.65	16.65			
1.00	1.00	SACK	103300		Cabbage, Green Jumbo 50#	N		16.49	16.49			
1.00	1.00	CASE	103500		Cabbage, Shred Red 1/8 in #RC2 4/5#	N		20.20	20.20			
1.00	1.00	CASE	103775P		Cauliflower, Med/Lrg US #1 12ct 20#	N		17.00	17.00			
1.00	1.00	CASE	104150		Cucumbers, Bulk US #1 50#	N		21.17	21.17			
2.00	2.00	CASE	101660P		Lemons, Choice 165ct 38#	N		25.56	51.12			
1.00	1.00	CASE	104951P		Lettuce, Icebrg Liner 24ct	N		17.91	17.91			
2.00	2.00	CASE	105450		Mushroom, Fresh Button Gourmet 10#	N		18.30	36.60			
1.00	1.00	SACK	106300P		Onion, Yellow Jumbo 50#	N		15.81	15.81			
1.00	1.00	CASE	104501P		Spinach, Reg w/Stem #20212 4/2.5#	N		15.17	15.17			
2.00	2.00	CASE	101039P		Strawberry, Fresh Domestic 8/1#	N		27.09	54.18			
1.00	1.00	CASE	110450P		Tomato, 6x6 Size Bulk 25#	N		19.65	19.65			
1.00	1.00	CASE	110504		Tomato, Grape Red Bulk 10#	N		17.45	17.45			

Notes:
THANK YOU FOR YOUR BUSINESS!
FINANCE CHARGES of 1 1/2% per month will be added to all Accounts 30 days old, which is an APR OF 18% applied to the PREVIOUS BALANCE.

NonTaxable Subtotal	366.40	Adj Total
Taxable Subtotal	0.00	
Tax 8.250%	0.00	
Invoice Total	366.40	Pay Total

Driver: 

PACA: The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

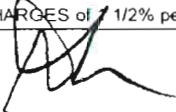
Signature: 

Reason Codes: BAD-Bad Product CM-Customer Mistake SM-Sales Mistake DATE-Out of Date DMG-Damaged MIS-MisPulled OVER-Over Ordered REF-Refused (not to spec) SHRT-Short on Truck
Cases= 18.00 Splits= 0.00

PLEASE REMIT PAYMENT TO: P.O. Box 3925 Lubbock, TX 79452 All credits & adjustments will be handled in accordance with Potato Specialty credit & return policy.

Date	Ship Via		Due Date	Terms	Purchase Order Number	Order Date	Salesperson	Order Taker				
01/04/2014	2048660		01/25/2014	Net 21 days	FRG10114010347581	01/04/2014	BMCN	WEB-3				
Quantity			Item Code	Partno	Description	Tax	Weight	Unit Price	Amount	Adjustments		
Ordered	Shipped	Pack								Qty	\$ Amt	Reason
					Fresh Produce							
1.00	1.00	CASE	103216P		Broccoli, Crowns California 20#	N		16.65	16.65			
2.00	2.00	SACK	103300		Cabbage, Green Jumbo 50#	N		16.49	32.98			
2.00	2.00	EACH	103500		Cabbage, Shred Red 1/8 in #RC2 4/5#	N		6.55	13.10			
1.00	1.00	CASE	103701		Carrots, Shred/Matchstix #3331 4/5#	N		18.26	18.26			
1.00	1.00	SACK	103670		Carrots, Table Calif #1 25#	N		13.81	13.81			
1.00	1.00	CASE	103775P		Cauliflower, Med/Lrg US #1 12ct 20#	N		17.00	17.00			
1.00	1.00	CASE	104150		Cucumbers, Bulk US #1 50#	N		21.17	21.17			
1.00	1.00	CASE	101450		Grapes, Green/White Seedless 18-20#	N		38.57	38.57			
1.00	1.00	CASE	101400		Grapes, Red Seedless 18/20#	N		38.57	38.57			
1.00	1.00	CASE	104750P		Kale, Green Fresh 24ct	N		12.82	12.82			
1.00	1.00	CASE	101660P		Lemons, Choice 165ct 38#	N		25.56	25.56			
2.00	2.00	CASE	104951P		Lettuce, Icebrg Liner 24ct	N		17.91	35.82			
1.00	1.00	CASE	105055P		Lettuce, Romaine 24ct	N		17.74	17.74			
2.00	2.00	EACH	104920		Lettuce, Spring Mix W/Spinach 4/3#	N		8.16	16.32			
1.00	1.00	CASE	106760P		Pepper, Bell Green Choice 1-1/9Bshl	N		16.20	16.20			
3.00	3.00	CASE	110051P		Squash, Yellow Medium Size 20-25#	N		16.33	48.99			
3.00	3.00	CASE	110000		Squash, Zucchini Medium Lugs 20-25#	N		14.33	42.99			
1.00	1.00	CASE	101039P		Strawberry, Fresh Domestic 8/1#	N		27.09	27.09			
1.00	1.00	CASE	110450P		Tomato, 6x6 Size Bulk 25#	N		19.65	19.65			
2.00	2.00	CASE	110504		Tomato, Grape Red Bulk 10#	N		17.45	34.90			

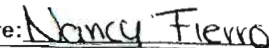
Notes:
THANK YOU FOR YOUR BUSINESS!
 FINANCE CHARGES of 1/2% per month will be added to all Accounts 30 days old, which is an APR OF 18% applied to the PREVIOUS BALANCE.

Driver: 
 Reason Codes: BAD-Bad Product CM-Customer Mistake SM-Sales Mistake DATE-Out of Date DMG-Damaged MIS-MisPulled OVER-Over Ordered REF-Refused (not to spec) SHRT-Short on Truck

NonTaxable Subtotal 508.19
 Taxable Subtotal 0.00
 Tax 8.250% 0.00
Invoice Total 508.19

Adj Total
 Pay Total

PACA The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Signature: 

Furr's Cafeterias Restaurants
Vendor #11652
2701 E Plano Pkwy, Suite 200
Plano TX 750743716
(316) 685-1622

Furr's #110 - Wolfli--Amarillo
Vendor #11652
2640 Wolfli
Amarillo TX 79109
(806) 355-5662



Invoice - 785071

Route: 101520-25804

Complete Service to the Food Industry

Route: AMA Stop:19

Toll Free: (800) 658 - 2634

Conf#:676727

PLEASE REMIT PAYMENT TO: P.O. Box 3925 Lubbock, TX 79452

All credits & adjustments will be handled in accordance with Potato Specialty credit & return policy.

Date	Ship Via	Due Date	Terms	Purchase Order Number	Order Date	Salesperson	Order Taker					
01/04/2014	2048573	01/25/2014	Net 21 days	FRG11014010347579	01/04/2014	RMCN	WEB-3					
Quantity			Item Code	Partno	Description	Tax	Weight	Unit Price	Amount	Adjustments		
Ordered	Shipped	Pack								Qty	\$ Amt	Reason
				Dairy Products								
1.00	1.00	CASE	301520		Eggs, Large Loose USDA 15dzn 180ct	N		28.60	28.60			
				Fresh Produce								
1.00	1.00	CASE	100300		Apple, Granny Smith WA 125ct	N		37.85	37.85			
1.00	1.00	CASE	100950		Banana, Premium 120ct 40#	N		21.15	21.15			
1.00	1.00	CASE	103216P		Broccoli, Crowns California 20#	N		16.65	16.65			
1.00	1.00	SACK	103300		Cabbage, Green Jumbo 50#	N		16.49	16.49			
1.00	1.00	CASE	103800		Celery, Calif #1 36ct Avg 55-60#	N		24.24	24.24			
1.00	1.00	CASE	104150		Cucumbers, Bulk US #1 50#	N		21.17	21.17			
1.00	1.00	CASE	101660P		Lemons, Choice 165ct 38#	N		25.56	25.56			
1.00	1.00	CASE	104951P		Lettuce, Icebrg Liner 24ct	N		17.91	17.91			
1.00	1.00	CASE	105055P		Lettuce, Romaine 24ct	N		17.74	17.74			
1.00	1.00	SACK	106300P		Onion, Yellow Jumbo 50#	N		15.81	15.81			
1.00	1.00	CASE	110051P		Squash, Yellow Medium Size 20-25#	N		16.33	16.33			
3.00	3.00	CASE	101039P		Strawberry, Fresh Domestic 8/1#	N		27.09	81.27			
1.00	1.00	CASE	110450P		Tomato, 6x6 Size Bulk 25#	N		19.65	19.65			
2.00	2.00	CASE	110504		Tomato, Grape Red Bulk 10#	N		17.45	34.90			
Notes:							NonTaxable Subtotal		395.32	Adj Total		
THANK YOU FOR YOUR BUSINESS!							Taxable Subtotal		0.00			
FINANCE CHARGES of 1 1/2% per month will be added to all Accounts 30 days old, which is an APR OF 18% applied to the PREVIOUS BALANCE.							Tax 8.250%		0.00			
							Invoice Total		395.32	Pay Total		

Driver:

Reason Codes: BAD-Bad Product CM-Customer Mistake SM-Sales Mistake DATE-Out of Date DMG-Damaged MIS-MisPulled OVER-Over Ordered REF-Refused (not to spec) SHRT-Short on Truck

Cases= 18.00 Splits= 0.00

Page 1

PLEASE REMIT PAYMENT TO: P.O. Box 3925 Lubbock, TX 79452

All credits & adjustments will be handled in accordance with Potato Specialty credit & return policy.

Date	Ship Via	Due Date	Terms	Purchase Order Number	Order Date	Salesperson	Order Taker					
01/04/2014	2048461	01/25/2014	Net 21 days	FRG12314010347575	01/04/2014	RMCN	WEB-3					
Quantity			Item	Partno	Description	Tax	Weight	Unit Price	Amount	Adjustments		
Ordered	Shipped	Pack	Code							Qty	\$ Amt	Reason
1.00	✓1.00	CASE	105552		Mushroom, Sliced - Thin 1/8 in 10#	N		18.20	18.20			
1.00	✓1.00	CASE	106052P		Onion, Red/Purple Large 25#	N		14.51	14.51			
2.00	✓2.00	SACK	106300P		Onion, Yellow Jumbo 50#	N		15.81	31.62			
1.00	✓1.00	CASE	102152		Orange, SK Calif Choice 88ct	N		22.35	22.35			
1.00	✓1.00	CASE	106760P		Pepper, Bell Green Choice 1-1/9Bshl	N		16.20	16.20			
1.00	✓1.00	CASE	106900P		Pepper, Jalapeno Fresh 1-1/9th Bus	N		29.30	29.30			
1.00	✓1.00	CASE	102500		Pineapple, Gld Sweet 7-8ct	N		16.75	16.75			
1.00	✓1.00	CASE	108185		Potato, Idaho/NW#1 90ct Baker 50#	N		14.38	14.38			
2.00	✓2.00	CASE	109551		Potato, Sweet Jumbo 20-24oz 40#	N		25.99	51.98			
2.00	✓2.00	EACH	109651		Radish, Trimmed/Cleaned 4/5#	N		9.93	19.86			
1.00	✓1.00	CASE	104501P		Spinach, Reg w/Stem #20212 4/2.5#	N		15.17	15.17			
1.00	✓1.00	CASE	110051P		Squash, Yellow Medium Size 20-25#	N		16.33	16.33			
1.00	✓1.00	CASE	110000		Squash, Zucchini Medium Lugs 20-25#	N		14.33	14.33			
1.00	✓1.00	CASE	101039P		Strawberry, Fresh Domestic 8/1#	N		27.09	27.09			
3.00	✓3.00	CASE	110450P		Tomato, 6x6 Size Bulk 25#	N		19.65	58.95			
3.00	✓3.00	CASE	110504		Tomato, Grape Red Bulk 10#	N		17.45	52.35			

Notes:

THANK YOU FOR YOUR BUSINESS!

FINANCE CHARGES of 1 1/2% per month will be added to all Accounts 30 days old, which is an APR of 18% applied to the PREVIOUS BALANCE.

Driver: Jimie

PACA: The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Reason Codes: BAD-Bad Product CM-Customer Mistake SM-Sales Mistake DATE-Out of Date DMG-Damaged MIS-MisPulled OVER-Over Ordered REF-Refused (not to spec) SHRT-Short on Truck

NonTaxable Subtotal 985.63
Taxable Subtotal 0.00
Tax 8.250% 0.00
Invoice Total 985.63

Adj Total
Pay Total

Signature: Burke

Furr's #123 - S Soncy-Amarillo
Vendor #11652
2221 S Soncy Rd
Amarillo TX 79124
(806) 355-8236

Printed 02/11/11 11:10:25 Page 1

Plato Specialty Co.

Conf#:676709

All credits & adjustments will be handled in accordance with Potato Specialty credit & return policy.

Notes:

(Continued)

Driver:

PACA: The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Signature: _____

Reason Codes: BAD-Bad Product CM-Customer Mistake SM-Sales Mistake DATE-Out of Date DMG-Damaged MIS-MisPulled OVER-Over Ordered REF-Refused (not to spec) SHRT-Short on Truck

PLEASE REMIT PAYMENT TO: P.O. Box 3925 Lubbock, TX 79452

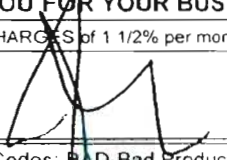
All credits & adjustments will be handled in accordance with Potato Specialty credit & return policy.

Date	Ship Via	Due Date	Terms	Purchase Order Number	Order Date	Salesperson	Order Taker					
01/04/2014	2048283	01/25/2014	Net 21 days	FRG10214010347573	01/04/2014	BMCN	WEB-3					
Quantity			Item Code	Partno	Description	Tax	Weight	Unit Price	Amount	Adjustments		
Ordered	Shipped	Pack								Qty	\$ Amt	Reason
				Fresh Produce								
1.00	✓ 1.00	CASE	100300		Apple, Granny Smith WA 125ct	N		37.85	37.85			
1.00	✓ 1.00	CASE	100350		Apple, Red Del WAXF 88ct	N		25.85	25.85			
1.00	✓ 1.00	SACK	103300		Cabbage, Green Jumbo 50#	N		16.49	16.49			
2.00	✓ 2.00	EACH	103500		Cabbage, Shred Red 1/8 in #RC2 4/5#	N		6.55	13.10			
1.00	✓ 1.00	CASE	103701		Carrots, Shred/Matchstix #3331 4/5#	N		18.26	18.26			
1.00	✓ 1.00	CASE	103775P		Cauliflower, Med/Lrg US #1 12ct 20#	N		17.00	17.00			
1.00	✓ 1.00	CASE	104150		Cucumbers, Bulk US #1 50#	N		21.17	21.17			
1.00	✓ 1.00	CASE	101400		Grapes, Red Seedless 18/20#	N		38.57	38.57			
1.00	✓ 1.00	CASE	104951P		Lettuce, Icebrg Liner 24ct	N		17.91	17.91			
2.00	✓ 2.00	EACH	104920		Lettuce, Spring Mix W/Spinach 4/3#	N		8.16	16.32			
1.00	✓ 1.00	CASE	106052P		Onion, Red/Purple Large 25#	N		14.51	14.51			
1.00	✓ 1.00	CASE	106760P		Pepper, Bell Green Choice 1-1/9Bshl	N		16.20	16.20			
1.00	✓ 1.00	CASE	102500		Pineapple, Gld Sweet 7-8ct	N		16.75	16.75			
1.00	✓ 1.00	CASE	104501P		Spinach, Reg w/Stem #20212 4/2.5#	N		15.17	15.17			
2.00	✓ 2.00	CASE	110051P		Squash, Yellow Medium Size 20-25#	N		16.33	32.66			
2.00	✓ 2.00	CASE	101039P		Strawberry, Fresh Domestic 8/1#	N		27.09	54.18			
1.00	✓ 1.00	CASE	110450P		Tomato, 6x6 Size Bulk 25#	N		19.65	19.65			
2.00	✓ 2.00	CASE	110504		Tomato, Grape Red Bulk 10#	N		17.45	34.90			

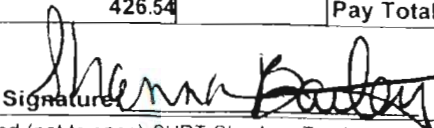
Notes:
 THANK YOU FOR YOUR BUSINESS!
 FINANCE CHARGES of 1 1/2% per month will be added to all Accounts 30 days old, which is an APR OF 18% applied to the PREVIOUS BALANCE.

NonTaxable Subtotal 426.54
 Taxable Subtotal 0.00
 Tax 8.250% 0.00
 Invoice Total 426.54

Adj Total
 Pay Total

Driver: 
 Reason Codes: BAD-Bad Product CM-Customer Mistake SM-Sales Mistake DATE-Out of Date DMG-Damaged MIS-MisPulled OVER-Over Ordered REF-Refused (not to spec) SHRT-Short on Truck

PACA. The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Signature: 

Bill To: 101520

Furr's Cafeterias Restaurants

Vendor #11652

2701 E Plano Pkwy, Suite 200

Plano TX 750743716

(316) 685-1622

Case 14-30699-nhn11 Doc 79-1 Filed 02/14/14 Entered 02/14/14 17:10:25 Page 18 of 20

Ship To: 25812

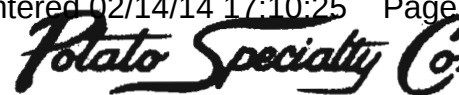
Furr's #103 - Hobbs NM

Vendor #11652

N. Turner & Sanger

Hobbs NM 88240

(575) 397-3211



Invoice - 785279

Route: 101520-25812

Complete Service to the Food Industry

Route: HOB Stop: 11

Toll Free: (800) 658 - 2634

Conf#: 676903

PLEASE REMIT PAYMENT TO: P.O. Box 3925 Lubbock, TX 79452

All credits & adjustments will be handled in accordance with Potato Specialty credit & return policy.

01/06/2014	2050209	01/27/2014	Net 21 days	FRG10314010547623	01/06/2014	LGCN	WEB-3
------------	---------	------------	-------------	-------------------	------------	------	-------

Ordered	Shipped	Pack	Part No	Description	Tax	Weight	Unit Price	Amount			
2.00	2.00	CASE	110450P	Tomato, 6x6 Size Bulk 25#	N		19.65	39.30			

Notes:	NonTaxable Subtotal	613.09	Adj Total
THANK YOU FOR YOUR BUSINESS!	Taxable Subtotal	0.00	
FINANCE CHARGES of 1 1/2% per month will be added to all Accounts 30 days old, which is an APR OF 18% applied to the PREVIOUS BALANCE.	Tax 8.250%	0.00	
	Invoice Total	613.09	Pay Total

Driver: Eddy Conejo	PACA: The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.	Signature:
Reason Codes: BAD-Bad Product CM-Customer Mistake SM-Sales Mistake DATE-Out of Date DMG-Damaged MIS-MisPulled OVER-Over Ordered REF-Refused (not to spec) SHRT-Short on Truck		

Cases= 29.00 Splits= 1.00


PLEASE REMIT PAYMENT TO: P.O. Box 3925 Lubbock, TX 79452

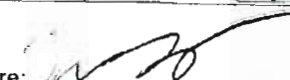
All credits & adjustments will be handled in accordance with Potato Specialty credit & return policy.

Date	Ship Via	Due Date	Terms	Purchase Order Number	Order Date	Salesperson	Order Taker						
01/06/2014	2050764	01/27/2014	Net 21 days	FRG10414010547639	01/06/2014	BMCN	WEB-3						
Quantity			Item Code	Partno	Description	Tax	Weight	Unit Price	Amount	Adjustments			
Ordered	Shipped	Pack								Qty	\$ Amt	Reason	
Fresh Produce													
1.00	1.00	CASE	100350		Apple, Red Del WAXF 88ct	N		25.85	25.85				
1.00	1.00	CASE	100950		Banana, Premium 120ct 40#	N		21.15	21.15				
1.00	1.00	CASE	103216P		Broccoli, Crowns California 20#	N		16.65	16.65				
2.00	2.00	SACK	103300		Cabbage, Green Jumbo 50#	N		15.49	32.98				
1.00	1.00	CASE	103500		Cabbage, Shred Red 1/8 in #RC2 4/5#	N		20.20	20.20				
1.00	1.00	CASE	103701		Carrots, Shred/Matchstix #3331 4/5#	N		18.26	18.26				
1.00	1.00	SACK	103670		Carrots, Table Calif #1 25#	N		13.31	13.31				
1.00	1.00	CASE	103775P		Cauliflower, Med/Lrg US #1 12ct 20#	N		17.00	17.00				
1.00	1.00	CASE	104150		Cucumbers, Bulk US #1 50#	N		21.17	21.17				
1.00	1.00	CASE	101400		Grapes, Red Seedless 18/20#	N		38.57	38.57				
2.00	2.00	CASE	101660P		Lemons, Choice 165ct 38#	N		25.56	51.12				
1.00	1.00	CASE	104951P		Lettuce, Icebrg Liner 24ct	N		17.91	17.91				
1.00	1.00	CASE	105055P		Lettuce, Romaine 24ct	N		17.74	17.74				
1.00	1.00	CASE	104920		Lettuce, Spring Mix W/Spinach 4/3#	N		23.72	23.72				
1.00	1.00	CASE	106052P		Onion, Red/Purple Large 25#	N		14.01	14.01				
1.00	1.00	SACK	106300P		Onion, Yellow Jumbo 50#	N		15.81	15.81				
1.00	1.00	CASE	106760P		Pepper, Bell Green Choice 1-1/9Bshl	N		16.20	16.20				
4.00	4.00	CASE	101039P		Strawberry, Fresh Domestic 8/1#	N		27.09	108.36				
2.00	2.00	CASE	110450P		Tomato, 6x6 Size Bulk 25#	N		19.65	39.30				
1.00	1.00	CASE	110504		Tomato, Grape Red Bulk 10#	N		17.45	17.45				

Notes:
 THANK YOU FOR YOUR BUSINESS!
 FINANCE CHARGES of 1 1/2% per month will be added to all Accounts 30 days old, which is an APR OF 18% applied to the PREVIOUS BALANCE

NonTaxable Subtotal 546.76
 Taxable Subtotal 0.00
 Tax 8.250% 0.00
Invoice Total 546.76

Driver: 
 Reason Codes: BAD-Bad Product CM-Customer Mistake SM-Sales Mistake DATE-Out of Date DMG-Damaged MIS-MisPulled OVER-Over Ordered REF-Refused (not to spec) SHRT-Short on Truck
 Cases= 26.00 Spins= 0.00

PACA The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.
 Signature: 

Adj Total
Pay Total

Bill To: 101520

Furr's Cafeterias Restaurants
Vendor #11652
2701 E Plano Pkwy, Suite 200
Plano TX 750743716
(316) 685-1622

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Furr's #128 --CLOVIS NM
Vendor #11652
200 West 22nd
Clovis NM 88101
(575) 762-3741



Invoice - 785269

Route: 101520-25808

Complete Service to the Food Industry

Route: CLV Stop: 11


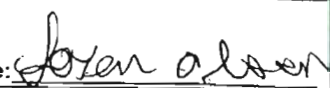
Toll Free: (800) 658 - 2634

Conf#: 677009

PLEASE REMIT PAYMENT TO: P.O. Box 3925 Lubbock, TX 79452

All credits & adjustments will be handled in accordance with Potato Specialty credit & return policy.

Order Date	Ship Via	Est	Terms	Purchase Order Number	Invoice Date	RM CN	WEB-3	
01/06/2014	2051043	01/27/2014	Net 21 days	FRG12814010547643	01/06/2014	RMCN	WEB-3	
Quantity	Unit	Part No	Description	Tag	Weight	Unit Price	Amount	Remarks
	Shipped	Pa3						
			Fresh Produce					
2.00	EACH	103500	Cabbage, Shred Red 1/8 in #RC2 4/5#	N		6.55	13.10	
1.00	SACK	103670	Carrots, Table Calif #1 25#	N		13.31	13.31	
2.00	CASE	104750P	Kale, Green Fresh 24ct	N		12.82	25.64	
1.00	CASE	101660P	Lemons, Choice 165ct 38#	N		25.56	25.56	
1.00	CASE	104951P	Lettuce, Icebrg Liner 24ct	N		17.91	17.91	
1.00	CASE	109500	Potato, Red Size A 50#	N		28.76	28.76	
1.00	CASE	110450P	Tomato, 6x6 Size Bulk 25#	N		19.65	19.65	

Notes:		NonTaxable Subtotal	143.93	Adj Total
THANK YOU FOR YOUR BUSINESS!		Taxable Subtotal	0.00	
		Tax 8.250%	0.00	
FINANCE CHARGES of 1 1/2% per month will be added to all Accounts 30 days old, which is an APR OF 18% applied to the PREVIOUS BALANCE.		Invoice Total	143.93	Pay Total
Driver: 	PACA: The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.		Signature: 	
Reason Codes: BAD-Bad Product CM-Customer Mistake SM-Sales Mistake DATE-Out of Date DMG-Damaged MIS-MisPulled OVER-Over Ordered REF-Refused (not to spec) SHRT-Short on Truck				